

CITY OF HINTON  
COUNCIL MEETING  
OCTOBER 3, 2019  
5:30 P.M.

Mayor Kelly Kreber called the October 3, 2019 council meeting to order. Council members present were Jeff Felts, Mike Koopmans, Jeff Johnson, Katie Pierson and Randy Roehrich. Also present were Attorney Barry Thompson, Scott Mathiason, Jim Paul, Kyle Utech & Chris Conlon.

- AGENDA: Motion by Roehrich to approve, seconded by Felts, all aye, motion carried.
- SEPTEMBER MINUTES: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.
- INSURANCE RENEWAL RESOLUTION #920: Motion by Johnson to approve the following for renewal 12/01/19:
- Health Insurance: The City will renew Complete Blue 4000 PPO from Wellmark. The city will self-insure the same window of risk as previous year, utilizing Eagle Ridge as vendor for administration.
- Dental Insurance: The City will renew Blue Dental 2000.
- Vision Insurance: The City will renew Avesis/Amplifon.
- The City will pay the third-party administrative costs. The City will continue to pay 100% of the single health, dental and vision insurance premiums and 70% of the family health and dental premiums through the budget year 2020/2021. Family vision will be 100% employee paid.
- Seconded by Roehrich, roll call vote all aye, motion carried.
- CITY CLERK POSITION: Motion by Roehrich to advertise for the City Clerk position, seconded by Pierson, all aye, motion carried.
- ELECTRIC REV BOND PAYOFF RESOLUTION #921: Motion by Johnson to call bonds #10, 11, 12, 13, 14 & 15, dated 6/22/2010 from Farmers Savings Bank, n/r/a Iowa State Bank for \$170,000.00 on December 1, 2019. Felts seconded the motion, roll call all aye, motion carried.
- ALCOHOLIC BEVERAGE LICENSE: Motion by Roehrich to approve the following:
- Renewal – American Legion, pending dram  
Outdoor Sales – Silver Dollar Bar  
Outdoor Sales – Silver Dollar Bar extended 10/12 – 10/13  
Refund – Junkyard Pub N' Grub
- Seconded by Pierson, all aye, motion carried.
- URBAN RENEWAL REPORT 2018-2019: Motion to approve by Koopmans, seconded by Felts, all aye, motion carried.
- POLICE REPORT: Motion by Koopmans to mark the new Tahoe, seconded by Felts. Felts, Koopmans, Pierson and Roehrich voted aye, Johnson voted no, motion carried.

Roehrich exited the meeting at 6:20 p.m.

TREAS. REPORTS: Motion by Johnson to approve, seconded by Pierson, all aye, motion carried.

SEPTEMBER BILLS: Motion by Pierson to pay the bills, seconded by Johnson, all aye, motion carried.

Motion by Johnson to adjourn, seconded by Pierson, all aye, meeting adjourned 6:58 P.M.

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Gerry Judd, City Clerk

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Kelly Kreber, Mayor

REVENUES

COURT FINES	793.97
MISCELLANEOUS POLICE REVENUE	5.00
PROPERTY TAXES	65,196.17
ALCOHOLIC BEVERAGE LICENSE	390.00
INTEREST-GENERAL	679.50
COMMUNITY HALL RENT	1,250.00
MISC REVENUE – GENERAL	529.00
ROAD USE	13,333.44
SPECIAL REVENUE	11,177.47
LOST	8,116.34
TIF REVENUE	34,816.71
WATER	13,103.35
SEWER	7,076.88
ELECTRIC	80,522.28
GARBAGE	5,614.92
GOLF COURSE	<u>16,623.50</u>
 TOTAL REVENUES	 \$259,228.53

EXPENDITURES

ANALYTICAL & CONSU TESTING	\$57.25
BOMGAARS SPRAYER	\$909.16
CENTURY LINK QCC TELEPHONE	\$63.16
CHESTERMAN CO. POP-WATER	\$491.40
CINTAS LOC 749 SUPPLIES	\$283.98
CONLON, CHRIS OIL	\$12.81
D G R & ASSOC ENGINEERING	\$204.00
ELECTRIC GROSS REV ELECTRIC	\$4,514.43
FREMONT TIRE INC. REPAIRS	\$332.97
GENERAL TRAFFIC CAMERA HARD DRIVE	\$150.00
GLAZER'S DISTR BEER	\$699.20
HARVEY, JIM AGENCY INSURANCE	\$1,109.00
HAWKINS, INC CHEMICAL	\$2,918.62
HINTON COMM SCHOOL ADVERTISING	\$50.00
HINTON TIMES PUBLISHING-ADVERTISING	\$351.16
STATE HYGIENIC LAB TESTING	\$125.00
IA GOLF ASSOCIATION MEMBERSHIP	\$88.00
IA ONE CALL LOCATES	\$27.00
IA PRAIRIE BANK NSF CHECK CHARGE	\$42.80
IA PRISON INDUSTRIES STREET SIGNS	\$363.21
IA RURAL WATER FALL CONFERENCE JIM PAUL	\$150.00
L & L DISTRIBUTING BEER	\$1,117.40

LINCOLN NAT'L LIFE	INSURANCE	\$287.49
MENARDS-SIOUX CITY	PARTS	\$464.82
MIDAMERICAN ENERGY	ELECTRIC	\$270.52
MIDWEST HONDA SUZ	PARTS-REPAIRS	\$98.84
PEPSI COLA	POP	\$397.70
PLY CNTY SOLID WASTE	LANDFILL CHARGES	\$3,196.87
PREMIER COMM	TELEPHONE	\$790.76
PRESTO X CO.	PEST CONTROL	\$156.00
REAMS SPRINKLER	PARTS	\$105.90
RED'S PRINTING CO.	SUPPLIES	\$99.85
SAM'S CLUB	ALCO BEVERAGE	\$2,266.05
SAPP BROTHERS, INC.	FUEL	\$704.33
SEWER-MATIC INC.	STORM SEWER CLEAN	\$400.00
SIOUX CITY JOURNAL	ADVERTISING	\$85.40
SXLAND DIST HEALTH	TESTING	\$14.00
SOOLAND BOBCAT	TILLER RENTAL	\$90.00
U.S. POSTAL SERVICE	POSTAGE	\$112.70
VAN'S SANITATION	GARBAGE HAULING	\$2,666.80
VERIZON WIRELESS	CELLULAR PHONE	\$490.57
WELLMARK B/C & B/S	INSURANCE	\$6,947.63
WIGMAN CO.	PARTS	\$264.69
WIMECA	POWER	\$51,784.78
ZIMCO	CHEMICAL	\$625.00
EPAY-WITHHOLDING	STATE TAX	\$1,665.00
EPAY-SALES TAX	SALES TAX	\$2,926.00
EFTPS	FED/FICA TAX	\$10,038.33
IPERS	IPERS REGULAR	\$4,046.67
IPERS-POLICE	IPERS PROTECTED	\$666.53
BANK CARD	BANK CR CARD CHARGES	\$634.11
FORD BRENT	PHONE ACCESSORIES	\$171.19
HIGHLAND MATERIALS	TOP SOIL	\$1,470.50
BOLTON & MENK, INC	ENGINEERING OBSERVATION BHR	\$497.00
SIOUXLAND HEATING	HEAT PUMP ANNUAL MAINT	\$339.50
SXLAND LOCK & KEY	WELL HOUSE LOCKS	\$245.00
HOLTON CLINIC	DRUG SCREENING	\$120.00
DENNIS SUPPLY	PARTS	\$5.00
EPAY-WA EXCISE TAX	EXCISE TAX	\$667.00
CASEYS MASTERCAR	GAS	\$687.34
U.S. FOODS, INC	FOOD	\$4.00
META TECH MEDIA	WEBSITE DESIGN & MAINT	\$987.50
BECK ENGINEERING	ENGINEERING	\$4,470.00
PERFORMANCE TIRE	TIRE REPAIR	\$24.00
TOTAL MOTORS	GRAPHICS TAHOE	\$675.00
PIERCE AVERY	DAMAGE DEPOSIT	\$50.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,142.79
	CLAIMS TOTAL	\$144,913.71
	GENERAL FUND	\$19,579.80
	ROAD USE TAX FUND	\$6,804.39
	EMPLOYEE BENEFITS FUND	\$5,532.75
	2019 FLOOD DISASTER FUND	\$4,470.00
	WATER FUND	\$6,977.87
	SEWER FUND	\$1,841.97
	ELECTRIC FUND	\$70,813.82
	GARBAGE FUND	\$5,942.21
	GOLF COURSE FUND	\$22,950.90

NON-BUDGETED EXPENSES

MEDICAL REIMBURSEMENTS SEPTEMBER	\$7.84
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